12-26 8

Lay bed, Sold

alec. 1936

703. (1 - 1 - 5836 g 4 166 16 13 13 13 13 13 19. 16	alebot	Ober-	Cent	Dac	hw.	200
9997 905094 373.50 373.50 3.44 3.74.94 WING 36626 119.16 -0. 373.50 3.44 494.10		-				
Predict 9935 119.16 -0- 372.50 3.44 494.10	99921 905094			373.50		119.12
Predict 9935 11916 -0- 37250 344 49410						374 942
	Credit 9935	119:16		372.50		494 10



MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Jash	Tar Ro	eport fo	r Mo	nth of	····	Dec. 1936.		193	l
T	AR MADI	E DUR	ING	MONT	H	•			•
4-32—1M—LDN 8769									
	GALLONS	Price Per	GaL	AMOUR	NT	ACCOUN	TED FOR		
WATER Gas Tar made during month	2902			58	04	•	Gailons	AMO	UNT
COAL Gas Tar made during month				L		Water Gas Tar Sold			<u> </u>
TOTAL Tar made during month						Off Credeore	650	13.0	30
. WATER Gas Tar on hand first of month	99020	.0202	8	2008	46	' TOTAL TAR SOLD	<u> </u>	<u> </u>	
COAL Gas Tar on hand first of month			Ш			US	ED		
TOTAL Tar on hand first of month						Water Gas Tar 205	5236	106.1	6
TOTAL Water Gas Tar	101922	:0202	75	2066	50	Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAB USED			_
TOTAL Tay						TOTAL USED S	OLD AND	USED	
WATER Gas Tar used, sold and Unaccounted for	5886	1		119	16	Water Gas Tar	5886	119.1	.6
COAL Gas Tar used, sold and Unaccounted for						Coal Gus Tar			
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	96036	.0202	.77	1947	34	•			<u></u>
COAL Gas Tax on hand end of month per inventory								L	
TOTAL Tar on hand end of month per inventory							<u> </u>	<u> </u>	
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely at	the contro	account	actu of g	ial measo ras ter si	reme	ent. in the general office. E	rtreme ca	re shoul	dibe .
DEBIT		•				-			
Account 205—Boiler Fuel						allons \$ 106.16			
Account 206—Generator Fuel									
Account 222—Power for Pumping					G	allons \$			
Account 9992-Non-Operating Revenue	and Exper	13 es .			G	allons \$			
Account 9992—Non-Operating Revenue : R-20 Light 0il Cressot CREDIT		es		50	Е	13.00			
Account 9935—Gas Tar Stores					5.8.8	6	119.1	.6	
Account 9939—Gas Tar Barrel Stores									
	•			/	M.	lef6a	1_		
•		A	ppr	uvear.z.,	r-V-	See Service	Ma	nager.	

Short No. 2									
Gaesma Garda WASHINGTON MONTH Station Cantralia	GAS A	AND rt to c	EL	ECTR	FIC	COMPANY			,
Station / Gultalia	Tar Re	port fo	r Mo	onth of	•••••	NRC		193	6
TA-18-1M-LDN 5769	AR MADI	E DUR	ING	MONT	H				
	GALLONS	Price P	GaL	AMOU	NT	ACCOUN	TED FOR		
WATER Gas Tar made during month	L				Lc		Gailens	YM0.	UNT
COAL Gas Tar made during month		וייעו	W.	N	L.)	Water Gas Tar Sold	1. 1	i	
TOTAL Tar made during month	10		100	· 1).	1	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	AUG.	N 00		/		TOTAL TAR SOLD			
COAL Gas Tar on hand first of month	A AP	η,	2	Da 1		US	IED		
TOTAL Tar on hand first of month	Park	1	(Г	Water Gas Tar			
TOTAL Water Gas Tar	1	SNA				Coal Gas Tar			
TOTAL COAL Gas Tar	111	^			Γ	TOTAL TAR USED			
TOTAL Tar	You	NR				TOTAL USED 8	OLD AND U		L
WATER Gas Tar used, sold and Unaccounted for	DO	1		<u> </u>	-	Water Gas Tar	\top		
COAL Gas Tar used, sold and Unaccounted for	a)/b					Conl Gas Tar			
TOTAL Tar used, sold and Unaccounted for	1					TOTAL TAR			
WATER Gas Tar on hand end of month per inventory			Г						
COAL Ges Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	16850		67	1246	92	1. 1			
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month show This report is reconciled monthly with exercised in filling it out completely as	the control	account	actu of g	al measu as tar si	reme	ent. in the general office. E	xtreme car	s should	d be
DEBIT									
Account 205—Boiler Fuel				·····	0	Gallons \$			
Account 206—Generator Fuel					0	Gallons \$			
Account 222-Power for Pumping			•		0	Gallons \$	****		
Account 9992-Non-Operating Revenue	•								
Account 9992—Non-Operating Revenue	and Exper	1869			I	Barrels \$	••••		
CREDIT								_	
Account 9935—Gas Tar Stores			• • • • • • • • • • • • • • • • • • • •				3		
Account 9939—Gas Tar Barrel Stores		*	• • • • • • • • • • • • • • • • • • • •				\$		•-•-
		A	ppr	oved,	1	Work.			
	•	-						ager.	
				- (/		\bigvee			

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma	Tar Re	port for M	onth of	December	193_6
	TAR MADI	E DURING	MONTH		
4-33—1M—LDN 8769			AMOUNT	-	CCOUNTED FOR
. *	GALLONS	Price Per Gal	AMOUNT	^	1 1
WATER Ges Tar made during month					9 050 372 50
COAL Ges Ter made during month Pump Rental			25 0	Water Cas Tar Sold	
TOTAL Tar made during month	31 728	02	634 5	6 Coal Gas Tar Sold	
WATER Gas Tar on hand first of month		<u> </u>	<u> </u>	TOTAL TAR SOLI	<u>, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>
COAL Gas Thr on hand first of month				<u> </u>	USED
TOTAL Tar on hand first of month	249 043	.0102	2 544	O Water Gas Tar	
TOTAL Water Gas Tar		LL		Conl Gas Tur	
TOTAL COAL Gas Tar				TOTAL TAR USED	,
TOTAL Ter	280 773		3 203 6	6 TOTAL	USED SOLD AND VSED
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Cas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	9 050		372	TOTAL TAR	
WATER Gas Tar on hand end of mouth per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	271 721	<u> </u>	2 831	L6	·
IMPORTANT! Fill ont the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be determined with the control	account of	ial measure gas tar stor	ment. es in the general offi	cs. Extreme care ahould be
DEBIT					
Account 205—Boiler Fuel					
Account 206—Generator Fuel	······································		***************************************		***************************************
Account 9992—Non-Operating Rever					
Account 9992—Non-Operating Rever	_			•	
CREDIT	_				
Account 9935—Gas Tar Stores			*******		\$ 372.50
Account 9939—Gas Tar Barrel Stores					
			_	•	
		Appr	oved	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Managan

MONTHLY REPORT TO GENERAL OFFICE

	Tar Re			-		December		193	6
• -, •	'AR MADI	-				,			
4-82-1M-IDN 8769	<u> </u>								
al poo Vely Test	CALLONS	Price Pe	Cal.	AMOU	2	ACCOUNT	ED FOR		
WATER Gas Tay made during month	3065		02	61	1 1	•	Gallens	AMO	INT
COAL Gas Tar made during more ton for still	<u> </u>			9	84	• Water Gas Tar Sold 4 d	60	2	40
TOTAL Tar made during mouth	3065	.023		.77	14	Light, Old 40	1		04
WATER Gas Tar on hand first of month	61078	.036	<u> </u>	2199	27	TOTAL TAR SOLD	61	2	44
COAL Gas Tar on hand first of month	 			<u> </u>		us	ED.		
TOTAL Tar on hand first of month	61078	.036		2199	27	* Water Ges Tar			
TOTAL Water Gas Ter	64143	.032		2276	41	Coal Gas Tar			
TOTAL COAL Cas Txr	<u> </u>					TOTAL TAR USED			
TOTAL Tar	64143	.032		2276	41	TOTAL USED SO	LD AND U	SED	
WATER Gas Tar used, sold and Unaccounted for	61	-04			44	Weter Gas Tar			
COAL, Gss Tar used, sold and Unaccounted for	<u> </u>					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	61	.04		2	44	TOTAL TAR			
WATER Gas Tay on hand end of month per inventory	64082	.0354		2287	/97				
COAL Gas Tar on hand end of month per inventory				- 1					
TOTAL Tar on hand end of month per inventory	64082	.035		2287	,97				
. IMPORTANT! Fill out the above report completely, Gallons on hand at end of month aho This report is reconciled monthly wit exercised in filling it out completely s	uld be determined the control	i account	actu of g	al measu as tar st	reme ores	nt. in the general office. Ex	treme car	e should	l be
DEBIT									
Account 205—Boiler Fuel									
Account 206—Generator Fuel		/							
Account 222—Power for Pumping Account 9992—Non-Operating Revenue						allons \$			
Account 9992—Non-Operating Revenue	and Exper	1965				arrels \$04			
CREDIT	بر ر	Ligh	t O	11 _		•04			
Account 9935—Gas Tar Stores					∨ {	61 8	2.44		
Account 9939—Gas Tar Barrel Stores									
					Q		0.		
		I	lppn	oved	پ	<u> </u>	مرحر		

WNG 36630

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ENTRY NO MONTH C	or alee	193
	Dn.	Cm.
		厚
Das Yxpense	1 119.10	分定
9993 Am Oper Per + Superie	374.9	
9935 dar Stores		494.10
		1
1 To record Day issued		
from Stores Dec 1936 to per		
Voetail attache &		
	!!	
	WNG 36631	
	494 10	
APPROVED	7/7	
ENTRY NO. 26	As	S'T. TREASURER

PSE-QT056574